

Exhibit 3

559133

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE 10/4/2019	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE
NAME Mr William Noel			MAKE
ADDRESS [REDACTED]			MODEL
			SERIAL
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST	

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		1 Carl plumbing fixed broken pipe at Mr Noel house that cause Mr William Noel a high water bill for amount of 150.00		
LABOR PERFORMED			TOTAL MATERIALS	
			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	150.00

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY: Carl plumbing		Repair Order ORIGINAL

adams 5084

09-11

TERMS - NET CASH
NO GOODS HOLD OVER 30 DAYS

RECEIVED

FEB 10 2023

Application/Transfer 